

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Medical Reimbursement – Finance Department –Sri A. Nagabhushanam, Joint Secretary to Government (Retd), Finance Department – Reimbursement of medical expenses incurred on his treatment – Orders – Issued.

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**FINANCE (OP-II) DEPARTMENT**

G.O. Rt. No. 1953:

Dated:09.04.2013

Read the following:

1. G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005.
2. Application of Sri A. Nagabhushanam, Joint Secretary to Government (Retd), Finance Department dated: 16.01.2013
3. Memo.No.1354/07/MR/OP.II/2013, Fin (OP-II) Dept, dt: 17.01.2013.
4. Letter No.129/GCDS/13 dated: 19.03.2013 from the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad.

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**ORDER:**

In the reference second read above Sri A. Nagabhushanam, Joint Secretary to Government (Retd), Finance Department has stated that he has incurred an amount of Rs.8,952/- on his treatment for CAT, Post Cab4, UTI from 09.12.2012 to 10.12.2012 at Aware Global Hospital, Hyderabad and requested to reimburse the same.

2. In the reference fourth read above the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad after scrutiny has recommended to sanction the total admissible amount of Rs.8,603/- (Rupees eight thousand six hundred and three only).

3. Government after careful examination, hereby sanction an amount of Rs.8,603/- (Rupees eight Thousand Six Hundred and Three only) to Sri A. Nagabhushanam, Joint Secretary to Government (Retd), Finance Department, towards reimbursement of medical expenses incurred on his treatment for CAT, Post Cab4, UTI from 09.12.2012 to 10.12.2012 at Aware Global Hospital, Hyderabad and requested to reimburse the same as per G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005 and as recommended by the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad.

4. The expenditure sanctioned above shall be debited to “2052.Secretariat General Services – 090.Secretariat – S.H. (06) Finance Department-010. Salaries – 17. Medical Reimbursement”.

5. Finance (Claims) Department are requested to Credit the amount of individual Bank Account through ECS. A/c No.52088431597, SBH, Secretariat Branch, Hyderabad.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**K. VENKATESWARA RAO**  
**ADDITIONAL SECRETARY TO GOVERNMENT**

To

The individual.

Copy to:

Finance (Claims) Department.

Deputy Pay and Accounts Officer,  
A.P. Secretariat Branch, Hyderabad.

SF/SCs.

**// FORWARDED:: BY ORDER//**

**SECTION OFFICER**